



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

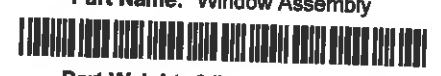
D3136-043
Job Sheet 187782



Part No: D3136-043

Job Qty: 4 pcs

Part Name: Window Assembly



Part Weight: 0 lbs

Job Created: 12/17/18

Due Date: 1/25/19

Type: SOLD

Status: New

Priority: Medium

Job Tracking No:

Created By: Marie Lajeunesse

Description:

Note: DWG REV F IPP Rev:A 04.02.04 New issue KJ/DS IPP Rev.B 07.05.29 Thermoform in-house DL IPP rev C 07.09.28 Rev E dwg EC verified by:DD IPP Rev:D 10.06.24 added note in qc5 seq 170 DD verf:EC IPP Rev E 14/01/20 Replace "Folio" with Work Instruction DL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
110	Purchasing	4 pcs	1/25/19	1/25/19	0.00	0.00	Workcenter / Supplier Lead Time Purchasing - 1 Purchasing - 2 Purchasing - 3	JAN 22 2019
140	Packaging 2-1 - Receive - B4B	4 pcs	1/25/19	1/25/19	0.00	0.00	Packaging 2 - 1 - B4B Packaging 2 - 2 - B4B Packaging 2 - 3 - B4B Packaging 2 - 5 - B4B Packaging 2 - 4 - B4B Packaging 2 - 6 - B4B Packaging 2 - 7 - B4B Packaging 2 - 8 - B4B Packaging 2 - 9 - B4B Packaging 2 - 10 - B4B Packaging 2 - 11 - B4B Packaging 2 - 12 - B4B Packaging 2 - 13 - B4B Packaging 2 - 14 - B4B Packaging 2 - 15 - B4B Packaging 2 - 16 - B4B Packaging 2 - 17 - B4B Packaging 2 - 18 - B4B Packaging 2 - 19 - B4B Packaging 2 - 20 - B4B Packaging 2 - 21 - B4B Packaging 2 - 22 - B4B Packaging 2 - 23 - B4B Packaging 2 - 24 - B4B Packaging 2 - 25 - B4B Packaging 2 - 26 - B4B Packaging 2 - 27 - B4B Packaging 2 - 28 - B4B	JAN 22 2019

P.T.O.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S146611



Part: D3136-043

Job No: 187782

Serial No/Batch: S146611

Revision:

Inspector:

Exp Date:

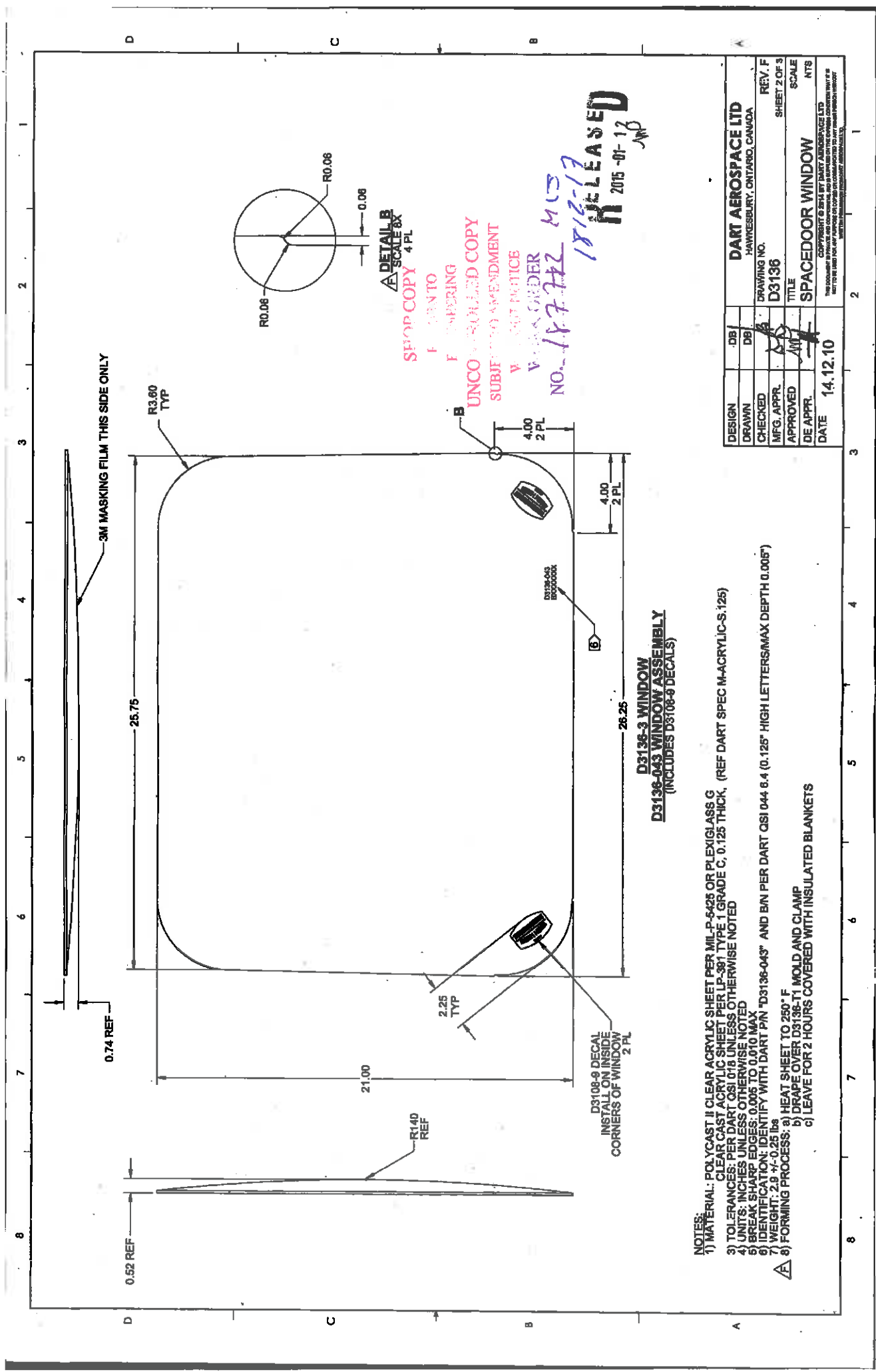
Instructions: Various STC's

Date: 01/22/19

				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
150	QC 6	4 pcs	1/25/19	0.00 0.00	QC 6 - 38
					QC 6 - 42
					QC 6 - 9
					QC 6 - 68
					QC 6 - 61
170	Packaging 3-1 - Stock - B4B	4 pcs	1/25/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
180	QC 21 - SA	4 pcs	1/25/19	0.00 0.00	QC 21 - SA - 21
Part Op 110 - Purchasing					
Descriptions: 140 - Receive & Inspect for Damage & Mat'l Certs					
150 - QC6- All purchased or subcontracted products					
170 - Identify as per dwg & Stock Location: _____					
180 - QC21- Final Inspection - Work Order Release					
PO 042053 x 4 Rln 17 Dec 2018.					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
D3136-043P	Window Assembly	4 pcs (1 ea)	110-Purchasing	5146607	
MACRLICS.125	1/8" Polycast li Sheet	15.6000 sf (3.9 ea)	110-Purchasing	5146608	
D31089 x8				5125026	

Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
110-Purchasing	D3136-043P	4	0	0	
	MACRLICS.125	16	2,168	0	
Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Window Assembly	21.000Inches ± 0.030	21.030 20.970		
2	Window Assembly	25.750Inches ± 0.030	25.780 25.720		
3	Window Assembly	26.250Inches ± 0.030	26.280 26.220		

Plex 12/17/18 10:05 AM Dart.lajeunesse.marie





Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO042053

Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-736-0004
Fax: 416-736-0010

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042053
PO Date: 12/17/18
Due Date: 1/22/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	87782	D3136-043P			Window Assembly : Various STC's receive pcs	Firmed	-	1/22/19	4 pcs	0 pcs	4 pcs	\$100.00/pcs	\$400.00
Grand Total:													\$400.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

DAS
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115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM
P- 416 736 0004
F- 416 736 0010

Packing Slip

Shipment Number: 33545
Shipment Date: 01/18/2019
BOL Number:
Customer Key: C1887
Salesperson: MIKE AUBE
Page Number: 1 of 1

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: DALE BATES
O Buyer Contact: PATRICK LUSSIER

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
T Attn: PATRICK LUSSIER
O

Purchase Order
42053 ✓
Carrier Account #
151793240

Sales Order
SO-026904

Incoterms
EX WORKS

Payment Method
COL
Tracking Number
774242767918

Ship Via

FEDERAL EXPRESS - Priority Overnight

Item Number
Revision
D3136-043P ✓ Rev.: F

Description
SPACEDOOR WINDOW
AS PER DWG D3136 REV F

Quantity
Shipped
4 ✓
UOM
EA

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Number of Containers

Gross Weight

Shipped By

Certificate Of Conformance



Customer: DART AEROSPACE LTD P.O. # 42053 ✓ SO # 026904

Part #	<u>D3136-043P</u> ✓	Qty.	<u>4</u> ✓	Batch #	<u>-001</u>
Description	<u>SPACEDOOR WINDOW</u>	Material usage	<u>OFF CUT</u>	Lot#	<u>DART0125</u> <u>240394</u>
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By:  Date: JAN. 18, 2019 C OF C # 100
(Approved QA Signatory)

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